

# Work Order ID 59321

Tuesday, June 01, 2010 9:00:37 AM



Page 1

Item ID: D350-607-043

Accept



Setup Start



Revision ID:

Item Name: Heli-Utility-Basket

Stop



Start Date: 6/1/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 6/4/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

*PL*

Date: 10-6-01

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D350-607-1

A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-043 CHG005

*5 10/06/18*

*Def BG 10/06/18*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

*10-6-18 (10)*

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607  
Seal Support Gusset with Sikaflex -291  
Batch: *M113435*  
Exp Date: *9/12/23*

*ES 10/06/18 (10)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 59321**

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Page 2

Item ID: D350-607-043

Revision ID:

Item Name: Heli-Utility-Basket

Start Date: 6/1/2010 Start Qty: 1.00

Required Date: 6/4/2010 Req'd Qty: 1.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

5/10/06/18

④

140

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

16-6-18 SP

150

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

5/10/06/18

④

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 3

Item ID: D350-607-043

Revision ID:

Item Name: Heli-Utility-Basket

Start Date: 6/1/2010 Start Qty: 1.00

Required Date: 6/4/2010 Req'd Qty: 1.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160



Packaging

Packaging

Memo

0.00

0.00

234

10-6-18 10 SF

Packaging

Identify and pack for shipping as per PPP D350-607-043  
Location: DK

170



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

10/06/18 SF

mf  
10-6-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, June 01, 2010 9:00:41 AM

Page 1

Work Order ID: 59321

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket






Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM  
IPP Rev:F ECN1068 07-12-21 DD verified by:ec IPP rev:G as  
per ecn10-545 DD 10.04.19 verified by:EC

Start Date: 6/1/2010

Required Date: 6/4/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status															
D2728-3		Manufactured	No			110	Each	0.0000	2	2																		
																												
Dart Logo label																												
D350-607-241		Manufactured	No			140	Each	0.0000	1	1																		
																												
Basket Clamp Assembly																												
D2022-101		Manufactured	No			110	Each	232.0000	5	5																		
																												
Spacer																												
<table><tr><th>Location</th><th>Loc Qty</th><th>Loc Code</th></tr><tr><td>ST504</td><td>232</td><td></td></tr><tr><td>45885</td><td>32</td><td></td></tr><tr><td>50746</td><td>100</td><td></td></tr><tr><td>52325</td><td>100</td><td></td></tr></table>														Location	Loc Qty	Loc Code	ST504	232		45885	32		50746	100		52325	100	
Location	Loc Qty	Loc Code																										
ST504	232																											
45885	32																											
50746	100																											
52325	100																											
D2221		Manufactured	No			110	Each	0.0000	1	1																		
																												
350 Basket Base																												
D2258-200		Manufactured	No			110	Each	5.0000	1	1																		
																												
Placard 2001b																												

B22553 10-6-18

B59590 10-6-18

10-6-18

5

10-6-18

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 2

Work Order ID: 59321



Parent Item: D350-607-043



Parent Item Name: Heli-Utility-Basket

Start Date: 6/1/2010

Required Date: 6/4/2010

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM  
IPP Rev:F ECN1068 07-12-21 DD verified by:ec IPP rev:G as  
per ecn10-545 DD 10.04.19 verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ D2332-041	Replacement	Mfg/ Manufactured	Bin No	Primary	Last	Route 110	Unit of Each	Qty on 13.0000	Qty per Kit 1	Total 1	Qty	Date	Status
												10-6-185	
Lid Prop Assembly 6.69" long													

Location Loc Qty Loc Code

ST512 13  
57344 3  
57645 10

D2530 Manufactured No

110 Each

5.0000

1

1



Handle Weldment

Location Loc Qty Loc Code

ST506 5  
58428 5

D2535 Manufactured No

110 Each

134.0000

2

2



Spring

Location Loc Qty Loc Code

ST504 134  
56355 34  
58331 100

D2537 Manufactured No

110 Each

43.0000

2

2



Bushing

Location Loc Qty Loc Code

ST504 43  
57722 3  
58429 40

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 3

Work Order ID: 59321



Parent Item: D350-607-043



Parent Item Name: Heli-Utility-Basket

Start Date: 6/1/2010

Required Date: 6/4/2010

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM  
 IPP Rev:F ECN1068 07-12-21 DD verified by:ec IPP rev:G as  
 per ecn10-545 DD 10.04.19 verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status
D2931		Manufactured	No			110	Each	852.0000	2	2			
												10-6-18	
Bumper													

						<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
						ST504	852						
						46064	852						
D2989-041		Manufactured	No			110	Each	0.0000	1	1			
Basket Lid Assembly													
D2989-043		Manufactured	No			110	Each	0.0000	1	1			
Basket Lid Assembly													
AN3-16A		Purchased	No			110	Each	157.0000	2	2			
Bolt													

						<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
						ST352	157						
						113845	37						
						114523	20						
						114752	100						
AN4-13A		Purchased	No			110	Each	399.0000	2	2			
Bolt													

						<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
						ST351	99						
						114523	99						
						ST357	300						
						114752	300						

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Page 3

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 59321



Parent Item: D350-607-043



Parent Item Name: Heli-Utility-Basket

Start Date: 6/1/2010

Required Date: 6/4/2010

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM  
 IPP Rev:F ECN1068 07-12-21 DD verified by:ec IPP rev:G as  
 per ecn10-545 DD 10.04.19 verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status
AN4-22A		Purchased	No			110	Each	321.0000	7	7			
Bolt													

Location

Loc Qty

Loc Code

ST359

321

111965

121

114523

100

114784

100

AN5-17A

Purchased

No

110

Each

183.0000

4

4



Bolt

Location

Loc Qty

Loc Code

ST323

30

114324

30

ST339

153

113538

3

114330

100

114784

50

MS20600-AD4W3

Purchased

No

110

Each

1,779.000

2

2



Cherry Rivets

Location

Loc Qty

Loc Code

ST321

1779

106375

3

107939

822

111636

954

AN960JD416

NAS1149D0463J

Purchased

No

110

Each

0.0000

14

14



Washer

Tuesday, June 01, 2010 9:00:41 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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# Picklist Print

Tuesday, June 01, 2010 9:00:41 AM

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Work Order ID: 59321

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket


Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM  
 IPP Rev:F ECN1068 07-12-21 DD verified by:ec IPP rev:G as  
 per ecn10-545 DD 10.04.19 verified by:EC

Start Date: 6/1/2010

Required Date: 6/4/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status
AN960JD416L	NAS1149D0416J	Purchased	No			110	Each	373.0000	2	2			
													
Washer													

## Location

## Loc Qty

## Loc Code

ST346

373

110153

373

AN960JD516 NAS1149D0563J Purchased

No

110

Each

0.0000

4

4



Washer



M113706

10-6-188

AN960JD8 NAS1149DN832 Purchased

No

110

Each

0.0000

2

2



Washer



M114740

10-6-188

NAS1515H4 Purchased

No

110

Each

149.0000

2

2



Washer



10-6-188

## Location

## Loc Qty

## Loc Code

ST277

149

111294

51

111525

98

AN970-4 Purchased

No

110

Each

113.0000

4

4



Washer



10-6-188

## Location

## Loc Qty

## Loc Code

ST349

113

112991

113

Tuesday, June 01, 2010 9:00:41 AM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Tuesday, June 01, 2010 9:00:41 AM

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Work Order ID: 59321

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket


Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM  
 IPP Rev:F ECN1068 07-12-21 DD verified by:ec IPP rev:G as  
 per ecn10-545 DD 10.04.19 verified by:EC

Start Date: 6/1/2010


Required Date: 6/4/2010

Start Qty: 1.00


Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status
MS21042L3		Purchased	No			110	Each	3,653.000	2	2			
												10-6-18	
Nut													

Location	Loc Qty	Loc Code
ST300	3653	
113537	20	
113644	133	
114523	1000	
114718	500	
114784	2000	

MS21042L4	Purchased	No				110	Each	4,449.000	9	9			
												10-6-18	
Nut													

Location	Loc Qty	Loc Code
ST139	2	
111827	2	
ST300	4447	
113422	76	
114523	1363	
114718	1000	
114784	2000	
9063	8	

MS21042L5	Purchased	No				110	Each	493.0000	4	4			
												10-6-18	
Nut													

Location	Loc Qty	Loc Code
ST300	493	
113537	3	
114437	90	
114449	400	

Tuesday, June 01, 2010 9:00:41 AM

Shop Packet Print

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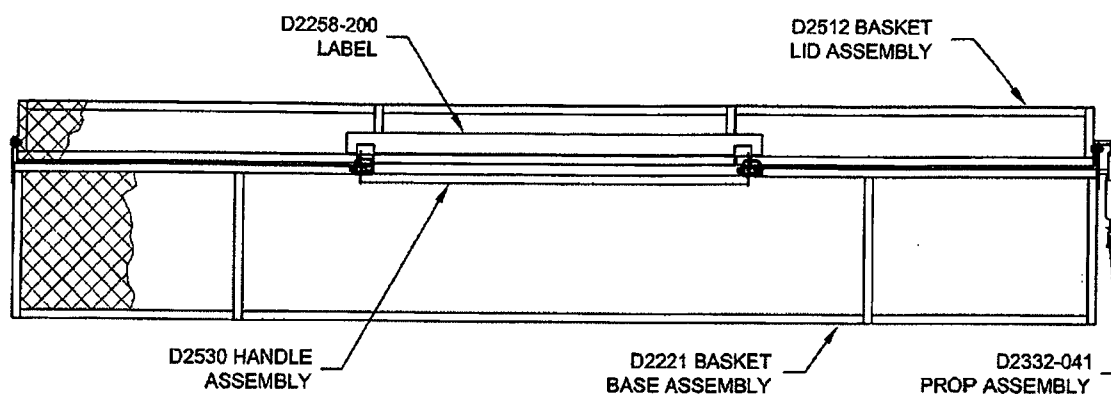
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

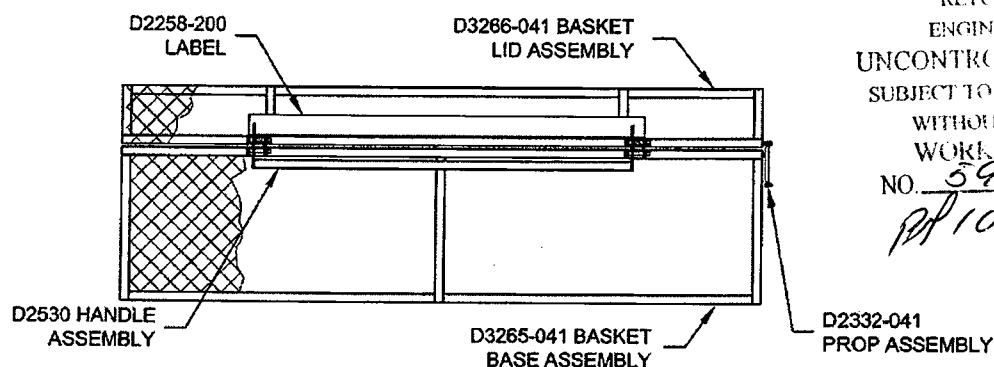
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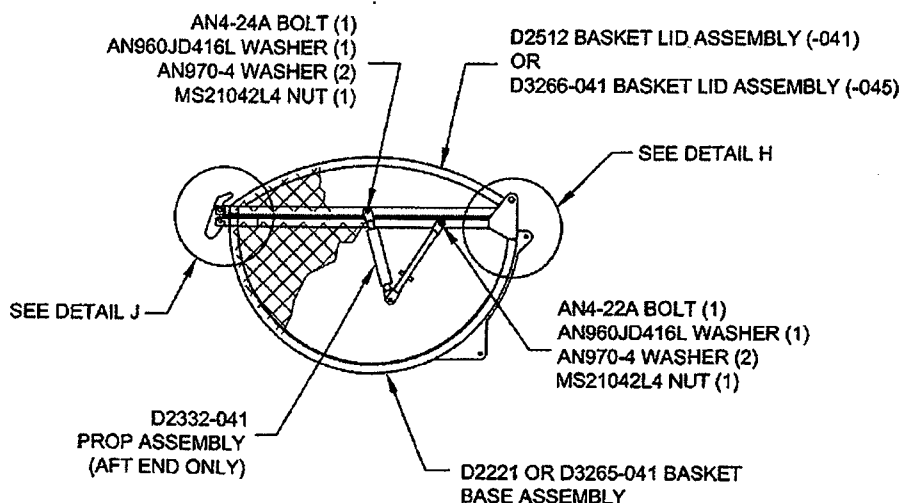


**D350-607-041 HELI-UTILITY- BASKET™**



**D350-607-045 HELI-UTILITY- BASKET™**

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 59321  
PA 10-6-01



**VIEW C-C**  
**PROP ARM DETAIL**

**Figure 5 – Basket Replacement Parts**

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Revision: **A**  
Date: 10.03.10

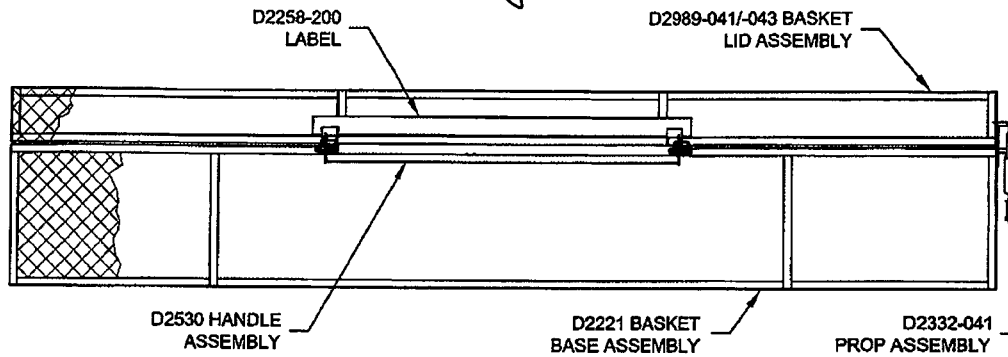
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

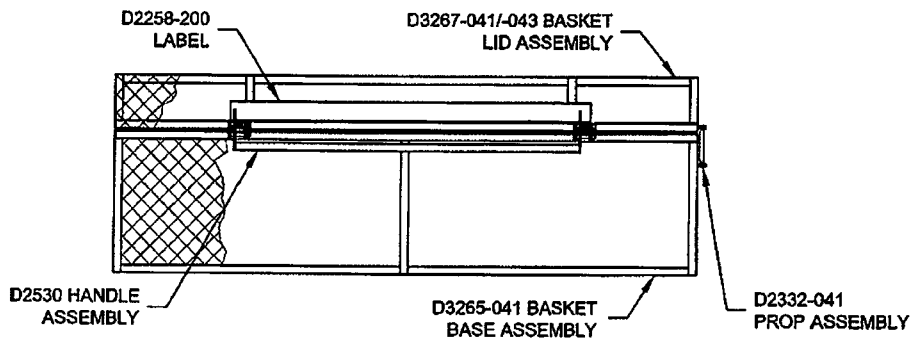
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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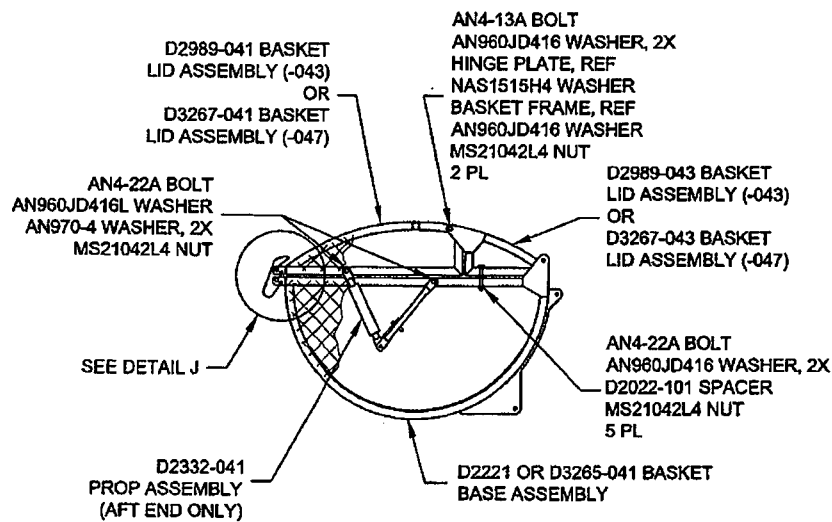
**NOTE:** Date & initial all entries



**D350-607-043 HELI-UTILITY- BASKET™**



**D350-607-047 HELI-UTILITY- BASKET™**



**VIEW C-C**  
**PROP ARM DETAIL**

**Figure 6- Basket Replacement Parts**

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Revision: **A**

Date: 10.03.10

# Dart Aerospace Ltd

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

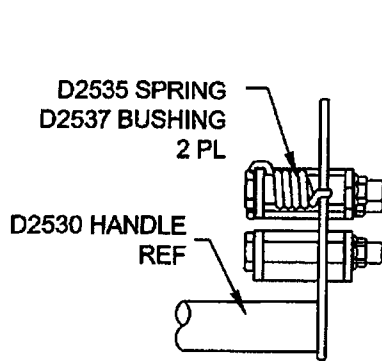
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

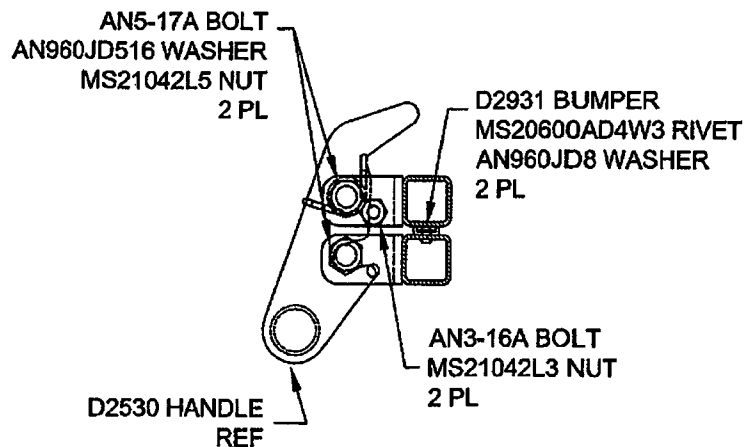
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

W/O 54321

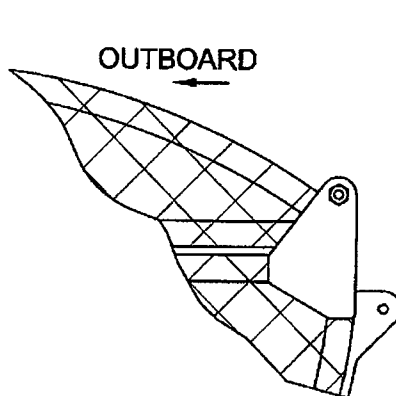


SPRING DETAIL

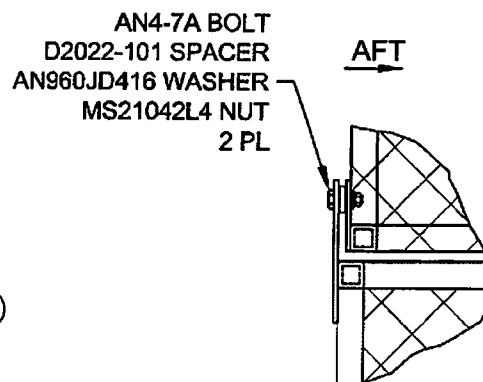


LATCH DETAIL

DETAIL J:  
HANDLE WELDMENT



HINGE DETAIL  
END VIEW, LOOKING AFT  
OTHER END OPPOSITE



HINGE DETAIL  
SIDE VIEW, LOOKING OUTBOARD.  
OTHER END OPPOSITE

DETAIL H:  
HINGE

**Figure 7 – Basket Replacement Parts**

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Revision: **A**  
Date: 10.03.10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries